

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones - Industries & Commerce Department - Expenditure for an amount of Rs.950/- towards repairing charges of telephone being used by the peshi of the Secy. to Government - Sanction - Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No: 37

Dated: 21-01-2009.

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT&C Dept., Dated: 24.09.2004
3. From Speed Electronic & Systems, Invoice No. 83 & 89, Dt: 20-11-2008 & 22-12-2008.

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O R D E R:

Sanction is hereby accorded for payment of an amount of 950/- (Rupees Nine hundred and fifty only) towards repairing charges of telephone being used by the peshi of the Secretary to the Government Industries & Commerce Department.

2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts "3451 - Secretariat Economic Services - 090 - Secretariat - SH (07) Industries and Commerce Department - 130 - Office Expenses - 131 Service postage, Telegram and Telephone charges".

3. The Industries & commerce (OP.II/Claim) is requested to draw a cheque may be issued in favor of M/s. Speed Electronic & Systems, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT

To
The Speed Electronic & Systems,
1-9-202/6, Near Ramalayam, Ram Nagar,
Hyderabad - 500 048.
The Ind. & Com. (OP.II/Claims) Dept., (WE)
The Dy. Pay. & Accounts Officer,
Sectt. Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.